



# Social Security Administration

Date: December 03, 2018

BNC: 18BI666B17608

REF: A

JUANITA ROWSER  
4383 GARFIELD LANE  
TREVOSE PA 19053-6750

You asked us for information from your record. The information that you requested is shown below. If you want anyone else to have this information, you may send them this letter.

## Information About Current Social Security Benefits

Beginning December 2018, the full monthly Social Security benefit before any deductions is \$1,131.10.

We deduct \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment is \$1,131.00.  
(We must round down to the whole dollar.)

Social Security benefits for a given month are paid the following month. (For example, Social Security benefits for March are paid in April.)

Your Social Security benefits are paid on or about the fourth Wednesday of each month.

## Information About Past Social Security Benefits

From August 2018 to November 2018, the full monthly Social Security benefit before any deductions was \$1,100.30.

We deducted \$0.00 for medical insurance premiums each month.

The regular monthly Social Security payment was \$1,100.00.

CO. FILE DEPT. CLOCK NUMBER  
MNH 000108 6N7250 KF 0007346351

024-0001

**Earnings Statement**MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797Period Ending: 07/28/2018  
Pay Date: 08/02/2018Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/AJUANITA ROWSER  
4383 GARFIELD LANE  
TREVOSSE PA 19053

Earnings	rate	hours	this period	year to date
Vac Payout	16.0000	12.00	192.00	192.00
Reg Earnings				16,100.00
Ot Earnings				4,938.00
Bonus				426.50
Oil Sale Comm				846.93
Personal				640.00
Platinum Comm				115.00
Sick				448.00
Vacation				1,088.00
<b>Gross Pay</b>			<b>\$192.00</b>	<b>25,434.43</b>

Net Pay \$166.58

Net Check \$166.58

## \* Excluded from federal taxable wages

Your federal taxable wages this period are \$189.95

## Other Benefits and

Information	this period	total to date
401-K		2,754.57

Deductions	Statutory	
Social Security Tax	-11.77	1,572.99
Medicare Tax	-2.76	367.88
PA State Income Tax	-5.83	778.88
Newtown Twp Income Tax	-1.90	253.71
PA SUI/SDI Tax	-0.11	15.26
Federal Income Tax		1,260.21
<b>Other</b>		
State Adjust	-1.00	32.00
Vision	-2.05*	63.55
Accident Injury		144.60
Ad&D		17.40
Critical Ill		879.90
Spouse/Child		55.20
Supp		417.60
401K		2,754.57

## Important Notes

BASIS OF PAY: HOURLY

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007346351

Pay date: 08/02/2018

Pay to the  
order of:

JUANITA ROWSER

This amount:

ONE HUNDRED SIXTY SIX AND 58/100 DOLLARS

\$166.58

ASSISTANCE WITH VERIFICATION ONLY VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

**THIS IS NOT A CHECK**

CO. FILE DEPT. CLOCK NUMBER  
MNH 000108 6N7250 KF 000734284

## Earnings Statement



012-0001

MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797Period Ending: 07/21/2018  
Pay Date: 07/26/2018Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/AJUANITA ROWSER  
4383 GARFIELD LANE  
TREVOSE PA 19053

Earnings	rate	hours	this period	year to date
Reg Earnings	16.0000	24.50	392.00	16,100.00
Vacation	16.0000	8.00	128.00	1,088.00
Ot Earnings				4,938.00
Bonus				426.50
Oil Sale Comm				846.93
Personal				640.00
Platinum Comm				115.00
Sick				448.00
<b>Gross Pay</b>			<b>\$520.00</b>	<b>25,242.43</b>

Net Check \$348.23

\* Excluded from federal taxable wages  
Your federal taxable wages this period are \$460.75

Other Benefits and Information	this period	total to date
401-K		2,754.57

Important Notes  
BASIS OF PAY: HOURLY

Deductions	Statutory	
Social Security Tax	-32.12	1,561.22
Medicare Tax	-7.51	365.12
PA State Income Tax	-15.90	773.05
Newtown Twp Income Tax	-5.18	251.81
PA SUI/SDI Tax	-0.32	15.15
Federal Income Tax		1,260.21
<b>Other</b>		
Accident Injury	-4.82	144.60
Ad&D	-0.58	17.40
Critical Ill	-29.33	879.90
Spouse/Child	-1.84	55.20
State Adjust	-1.00	31.00
Supp	-13.92	417.60
Vision	-2.05*	81.50
401K	-57.20*	2,754.57
<b>Net Pay</b>		<b>\$348.23</b>

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007343284  
Pay date: 07/26/2018Pay to the  
order of:

JUANITA ROWSER

This amount:

THREE HUNDRED FORTY EIGHT AND 23/100 DOLLARS

\$348.23

ASSISTANCE WITH VERIFICATION ONLY VOID AFTER 180 DAYS

THIS IS NOT A CHECK  
VOID NON-NEGOTIABLE  
VOID AFTER 180 DAYS



016-0001

MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

Period Ending: 07/14/2018  
Pay Date: 07/19/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

JUANITA ROWSER  
4383 GARFIELD LANE  
TREVOS PA 19053

Earnings	rate	hours	this period	year to date
Reg Earns	16.0000	32.00	512.00	15,708.00
Ot Earns	24.0000	1.25	30.00	4,938.00
Bonus			10.00	428.50
Platinum Comm			40.00	115.00
Vacation	16.0000	8.00	128.00	960.00
Oil Sale Comm				846.93
Personal				640.00
Sick				448.00
<b>Gross Pay</b>			<b>\$720.00</b>	<b>24,722.43</b>

Net Check \$483.97

\* Excluded from federal taxable wages

Your federal taxable wages this period are \$638.75

Other Benefits and

Information	this period	total to date
401-K		2,697.37

Important Notes

BASIS OF PAY: HOURLY

Deductions	Statutory	
	Federal Income Tax	-17.72
	Social Security Tax	-44.51
	Medicare Tax	-10.41
	PA State Income Tax	-22.04
	Newtown Twp Income Tax	-7.18
	PA SUI/SDI Tax	-0.43
	<b>Other</b>	
	Accident Injury	-4.82
	Ad&D	-0.58
	Critical Ill	-29.33
	Spouse/Child	-1.84
	State Adjust	-2.00
	Supp	-13.92
	Vision	-2.05*
	401K	-79.20*
<b>Net Pay</b>		<b>\$483.97</b>

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007340680  
Pay date: 07/19/2018

Pay to the  
order of:

JUANITA ROWSER

This amount:

FOUR HUNDRED EIGHTY THREE AND 97/100 DOLLARS

\$483.97

ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-428-7248

VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS



THIS IS NOT A CHECK

CO. FILE DEPT. CLOCK NUMBER  
MNH 000108 6N7250 KF 0007337656

Earnings Statement



013-0001

MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797Period Ending: 07/07/2018  
Pay Date: 07/12/2018Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/AJUANITA ROWSER  
4383 GARFIELD LANE  
TREVOS PA 19053

Earnings	rate	hours	this period	year to date
Reg Eams	16.0000	32.00	512.00	15,196.00
Ot Eams	24.0000	3.75	90.00	4,908.00
Holiday	16.0000	8.00	128.00	
Bonus				416.50
Oil Sale Comm				846.93
Personal				640.00
Platinum Comm				75.00
Sick				448.00
Vacation				832.00
<b>Gross Pay</b>			<b>\$730.00</b>	<b>24,002.43</b>

Net Pay \$491.80

Net Check \$491.80

## \* Excluded from federal taxable wages

Your federal taxable wages this period are \$647.65

## Other Benefits and

Information	this period	total to date
401-K		2,618.17

## Deductions Statutory

Federal Income Tax	-16.61	1,242.49
Social Security Tax	-45.13	1,484.59
Medicare Tax	-10.55	347.20
PA State Income Tax	-22.35	735.11
Newtown Twp Income Tax	-7.28	239.45
PA SUI/SDI Tax	-0.44	14.40

## Other

Accident Injury	-4.82	134.96
Ad&D	-0.58	16.24
Critical Ill	-29.33	821.24
Spouse/Child	-1.84	51.52
State Adjust	-1.00	28.00
Supp	-13.92	389.76
Vision	-2.05*	57.40
401K	-80.30*	2,618.17

## Important Notes

BASIS OF PAY: HOURLY

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007337656

Pay date: 07/12/2018

Pay to the  
order of:

JUANITA ROWSER

This amount:

FOUR HUNDRED NINETY ONE AND 80/100 DOLLARS

\$491.80

ASSISTANCE VOID NON-NEGOTIABLE VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS



THIS IS NOT A CHECK

CO. FILE DEPT. CLOCK NUMBER  
MNH 000108 6N7250 KF 0007335000

013-0001

**Earnings Statement**MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797Period Ending: 06/30/2018  
Pay Date: 07/05/2018Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A**JUANITA ROWSER**  
**4383 GARFIELD LANE**  
**TREVOSE PA 19053**

<b>Earnings</b>	rate	hours	this period	year to date
Reg Earns	16.0000	16.00	256.00	14,684.00
Ot Earns	24.0000	11.25	270.00	4,818.00
Personal	16.0000	4.00	64.00	640.00
Vacation	16.0000	20.00	320.00	832.00
Bonus				416.50
Oil Sale Comm				846.93
Platinum Comm				75.00
Sick				448.00
				23,272.43
<b>Gross Pay</b>			<b>\$910.00</b>	

**Net Check \$614.78****\* Excluded from federal taxable wages**

Your federal taxable wages this period are \$807.85

**Other Benefits and**

<b>Information</b>	this period	total to date
401-K		2,537.87

**Important Notes**

BASIS OF PAY: HOURLY

<b>Deductions</b>	<b>Statutory</b>	
Federal Income Tax	-34.63	1,223.88
Social Security Tax	-56.29	1,439.46
Medicare Tax	-13.17	336.65
PA State Income Tax	-27.87	712.76
Newtown Twp Income Tax	-9.08	232.17
PA SUI/SDI Tax	-0.54	13.96
<b>Other</b>		
Accident Injury	-4.82	130.14
Ad&D	-0.58	15.66
Critical Ill	-29.33	791.91
Spouse/Child	-1.84	49.68
State Adjust	-1.00	27.00
Supp	-13.92	375.84
Vision	-2.05*	55.35
401K	-100.10*	2,537.87
<b>Net Pay</b>		<b>\$614.78</b>

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-182/433

Payroll check number: 0007335000

Pay date: 07/05/2018

Pay to the  
order of:**JUANITA ROWSER**

This amount:

**SIX HUNDRED FOURTEEN AND 78/100 DOLLARS****\$614.78**ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-422-7948  
**VOID - NON-NEGOTIABLE**

VOID AFTER 180 DAYS

**THIS IS NOT A CHECK**



016-0001

MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

Period Ending: 06/23/2018  
Pay Date: 06/28/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

JUANITA ROWSER  
4383 GARFIELD LANE  
TREVOS PA 19053

Earnings	rate	hours	this period	year to date
Reg Earns	16.0000	32.00	512.00	14,428.00
Ot Earns	24.0000	.25	6.00	4,548.00
Vacation	16.0000	8.00	128.00	512.00
Bonus				416.50
Oil Sale Comm				846.93
Personal				576.00
Platinum Comm				75.00
Sick				448.00
<b>Gross Pay</b>			<b>\$646.00</b>	<b>22,362.43</b>

**Net Check \$434.40**

\* Excluded from federal taxable wages  
Your federal taxable wages this period are \$572.89

Other Benefits and Information	this period	total to date
401-K		2,437.77

**Important Notes**

BASIS OF PAY: HOURLY

Deductions	Statutory	
Federal Income Tax	-11.14	1,189.25
Social Security Tax	-39.93	1,383.17
Medicare Tax	-9.33	323.48
PA State Income Tax	-19.77	684.89
Newtown Twp Income Tax	-6.44	223.09
PA SUI/SDI Tax	-0.39	13.42
<b>Other</b>		
Accident Injury	-4.82	125.32
Ad&D	-0.58	15.08
Critical Ill	-29.33	762.58
Spouse/Child	-1.84	47.84
State Adjust	-1.00	26.00
Supp	-13.92	361.92
Vision	-2.05*	53.30
401K	-71.06*	2,437.77
<b>Net Pay</b>		<b>\$434.40</b>

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007331826  
Pay date: 06/28/2018

Pay to the  
order of:

JUANITA ROWSER

This amount:

FOUR HUNDRED THIRTY FOUR AND 40/100 DOLLARS

\$434.40

ASSISTANCE WITH VERIFICATION ONLY VOID AFTER 180 DAYS



**THIS IS NOT A CHECK**



010-0001

MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

Period Ending: 06/09/2018  
Pay Date: 06/14/2018

Taxable Marital Status: Married  
Exemptions/Allowances:  
Federal: 3  
PA: N/A

JUANITA ROWSER  
4383 GARFIELD LANE  
TREVOSE PA 19053

Earnings	rate	hours	this period	year to date
Reg Earnings	16.0000	40.00	640.00	13,532.00
Ot Earnings	24.0000	4.75	114.00	4,506.00
Bonus				355.50
Oil Sale Comm				614.47
Personal				320.00
Sick				448.00
Vacation				384.00
<b>Gross Pay</b>			<b>\$754.00</b>	20,671.97

**Net Check** **\$508.20**

**\* Excluded from federal taxable wages**

Your federal taxable wages this period are \$669.01

**Other Benefits and**

Information	this period	total to date
401-K		2,251.82

**Important Notes**

BASIS OF PAY: HOURLY

Deductions	Statutory	
Federal Income Tax	-20.75	1,129.52
Social Security Tax	-46.62	1,278.61
Medicare Tax	-10.90	299.03
PA State Income Tax	-23.08	633.12
Newtown Twp Income Tax	-7.52	206.23
PA SUI/SDI Tax	-0.45	12.40
<b>Other</b>		
Accident Injury	-4.82	115.68
Ad&D	-0.58	13.92
Critical Ill	-29.33	703.92
Spouse/Child	-1.84	44.16
State Adjust	-1.00	23.00
Supp	-13.92	334.08
Vision	-2.05*	49.20
401K	-82.94*	2,251.82
<b>Net Pay</b>	<b>\$508.20</b>	

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MEENAN OIL CO LP  
1000 WOODBURY ROAD  
SUITE 110  
WOODBURY, NY 11797

MNH

60-162/433

Payroll check number: 0007325522

Pay date: 06/14/2018

Pay to the  
order of:

JUANITA ROWSER

This amount:

FIVE HUNDRED EIGHT AND 20/100 DOLLARS

\$508.20

ASSISTANCE WITH VERIFICATION ONLY VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS



**THIS IS NOT A CHECK**





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 11/11/2018  
Pay End Date: 11/17/2018

P'Soft Check/Advice #: 000000022363834  
Advice Date: 11/21/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,743.00	34,337.13	Fed Withholding	139.55	6,447.49
Overtime 1.5	29.550000	4.75	140.36	177.50	5,245.17	Fed MED/EE	18.60	843.15
Sun. 1.5	29.550000	9.25	273.34	338.25	9,995.36	Fed OASDI/EE	79.52	3,605.20
1.00/HOUR @1.0 ADD'L PAY			40.00		1,960.00	PA Unempl EE	0.77	34.89
1.00/HOUR @1.5 ADD'L PAY			21.00		785.75	PA Withholding	39.38	1,785.20
Night Crew Chief Premium			20.00		940.00	PA PHILADELPHIA	44.34	2,012.72
Sun. + \$4.00			0.00	80.25	1,901.94	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>322.16</b>	<b>14,728.65</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	128.27	5,814.86	Union Dues Weekly	17.97	844.59
			Union Contribution PAC	0.50	23.50
			401K Loan Repay	0.00	1,816.99
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>128.27</b>	<b>5,814.86</b>	<b>TOTAL:</b>	<b>18.47</b>	<b>2,710.08</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,282.70	1,154.43	322.16	146.74	813.80
YTD	58,148.45	52,333.59	14,728.65	8,524.94	34,894.86

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
000000022363834	Checking	**134 40.18
	Checking	*****273 773.62
<b>TOTAL:</b>		<b>813.80</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 11/11/2018  
Pay End Date: 11/17/2018

PSoft Check/Advice #: 000000022363834  
Advice Date: 11/21/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		<b>54.00</b>	<b>1,282.70</b>	<b>2,483.75</b>	<b>58,148.45</b>	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 11/04/2018  
Pay End Date: 11/10/2018

P'Soft Check/Advice #: 000000022307121  
Advice Date: 11/16/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,703.00	33,549.13	Fed Withholding	148.77	6,307.94
Overtime 1.5	29.550000	6.25	184.69	172.75	5,104.81	Fed MED/EE	19.83	824.55
Sun. 1.5	29.550000	10.50	310.28	329.00	9,722.02	Fed OASDI/EE	84.83	3,525.68
1.00/HOUR @1.0 ADD'L PAY			40.00		1,920.00	PA Unempl EE	0.82	34.12
1.00/HOUR @1.5 ADD'L PAY			25.13		764.75	PA Withholding	42.00	1,745.82
Night Crew Chief Premium			20.00		920.00	PA PHILADELPHIA	47.29	1,968.38
Sun. + \$4.00			0.00	80.25	1,901.94	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						TOTAL:	343.54	14,406.49

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	136.81	5,686.59	401K Loan Repay	39.49	1,816.99
			Union Dues Weekly	17.97	826.62
			Union Contribution PAC	0.50	23.00
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	136.81	5,686.59	TOTAL:	57.96	2,691.61

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,368.10	1,231.29	343.54	194.77	829.79
YTD	56,865.75	51,179.16	14,406.49	8,378.20	34,081.06

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000022307121	Checking	40.18
	Checking	789.61
TOTAL:		829.79

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 11/04/2018  
Pay End Date: 11/10/2018

P'Soft Check/Advice #: 000000022307121  
Advice Date: 11/16/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		56.75	1,368.10	2,429.75	56,865.75			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/28/2018  
Pay End Date: 11/03/2018

P'Soft Check/Advice #: 000000022250699  
Advice Date: 11/09/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,663.00	32,761.13	Fed Withholding	130.33	6,159.17
Overtime 1.5	29.550000	2.00	59.10	166.50	4,920.12	Fed MED/EE	17.37	804.72
Sun. 1.5	29.550000	9.25	273.34	318.50	9,411.74	Fed OASDI/EE	74.23	3,440.85
1.00/HOUR @1.0 ADD'L PAY			40.00		1,880.00	PA Unempl EE	0.72	33.30
1.00/HOUR @1.5 ADD'L PAY			16.88		739.62	PA Withholding	36.76	1,703.82
Night Crew Chief Premium			20.00		900.00	PA PHILADELPHIA	41.39	1,921.09
Sun. + \$4.00			0.00	80.25	1,901.94	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>300.80</b>	<b>14,062.95</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	119.73	5,549.78	401K Loan Repay	39.50	1,777.50
			Union Dues Weekly	17.97	808.65
			Union Contribution PAC	0.50	22.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>119.73</b>	<b>5,549.78</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,633.65</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,197.32	1,077.59	300.80	177.70	718.82
YTD	55,497.65	49,947.87	14,062.95	8,183.43	33,251.27

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000022250699	Checking	**134	40.18
	Checking	*****273	678.64
<b>TOTAL:</b>			<b>718.82</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/28/2018  
Pay End Date: 11/03/2018

PSoft Check/Advice #: 000000022250699  
Advice Date: 11/09/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		<b>51.25</b>	<b>1,197.32</b>	<b>2,373.00</b>	<b>55,497.65</b>	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/21/2018  
Pay End Date: 10/27/2018

PSoft Check/Advice #: 00000022194398  
Advice Date: 11/02/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234		<b>TAX DATA:</b>		<b>Federal</b>	<b>PA State</b>
	Store/Div: 0436		Tax Status:	Married	Married	
	Department: 0140		Allowances:	0	0	
	Pay Rate: \$19.700000 Hourly		Addl. Percent:			
	OT 1.5 Rate: \$29.55		Addl. Amount:	35.00		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,623.00	31,973.13	Fed Withholding	145.42	6,028.84
Overtime 1.5	29.549630	6.75	199.46	164.50	4,861.02	Fed MED/EE	19.38	787.35
Sun. 1.5	29.550000	9.00	265.95	309.25	9,138.40	Fed OASDI/EE	82.90	3,366.62
1.00/HOUR @1.0 ADD'L PAY			40.00		1,840.00	PA Unempl EE	0.80	32.58
1.00/HOUR @1.5 ADD'L PAY			23.63		722.74	PA Withholding	41.05	1,667.06
Night Crew Chief Premium			20.00		880.00	PA PHILADELPHIA	46.22	1,879.70
Sun. + \$4.00			0.00	80.25	1,901.94	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>335.77</b>	<b>13,762.15</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	133.70	5,430.05	401K Loan Repay	39.50	1,738.00
			Union Dues Weekly	17.97	790.68
			Union Contribution PAC	0.50	22.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>133.70</b>	<b>5,430.05</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,575.68</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,337.04	1,203.34	335.77	191.67	809.60
YTD	54,300.33	48,870.28	13,762.15	8,005.73	32,532.45

NET PAY DISTRIBUTION		
Account Type	Account Number	Deposit Amount
Advice #00000022194398		
Checking	**134	40.18
Checking	*****273	769.42
<b>TOTAL:</b>		<b>809.60</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/21/2018  
Pay End Date: 10/27/2018

PSoft Check/Advice #: 000000022194398  
Advice Date: 11/02/2018

		TAX DATA:	Federal	PA State
Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
TOTAL:						TOTAL:		
		55.75	1,337.04	2,321.75	54,300.33			





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/14/2018  
Pay End Date: 10/20/2018

PSoft Check/Advice #: 000000022138299  
Advice Date: 10/26/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,583.00	31,185.13	Fed Withholding	156.32	5,883.42
Overtime 1.5	29.550000	9.00	265.95	157.75	4,661.56	Fed MED/EE	20.85	767.97
Sun. 1.5	29.550000	10.00	295.50	300.25	8,872.45	Fed OASDI/EE	89.15	3,283.72
1.00/HOUR @1.0 ADD'L PAY			40.00		1,800.00	PA Unempl EE	0.86	31.78
1.00/HOUR @1.5 ADD'L PAY			28.50		699.11	PA Withholding	44.15	1,626.01
Night Crew Chief Premium			20.00		860.00	PA PHILADELPHIA	49.71	1,833.48
Sun. + \$4.00			0.00	80.25	1,901.94	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>361.04</b>	<b>13,426.38</b>

BEFORE-TAX DEDUCTIONS				AFTER-TAX DEDUCTIONS			
Description	Current	YTD		Description	Current	YTD	
401K Savings	143.80	5,296.35		401K Loan Repay	39.50	1,698.50	
				Union Dues Weekly	17.97	772.71	
				Union Contribution PAC	0.50	21.50	
				Union Dependent Medical (SRS)	0.00	25.00	
<b>TOTAL:</b>	<b>143.80</b>	<b>5,296.35</b>		<b>TOTAL:</b>	<b>57.97</b>	<b>2,517.71</b>	

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,437.95	1,294.15	361.04	201.77	875.14
YTD 52,963.29	47,666.94	13,426.38	7,814.06	31,722.85

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000022138299	Checking	**134	40.18
	Checking	*****273	834.96
	<b>TOTAL:</b>		<b>875.14</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/14/2018  
Pay End Date: 10/20/2018

PSoft Check/Advice #: 000000022138299  
Advice Date: 10/26/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436	Married	Married
	Department:	0140	0	0
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Allowances:		
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		59.00	1,437.95	2,266.00	\$2,963.29			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/07/2018  
Pay End Date: 10/13/2018

P'Soft Check/Advice #: 000000022082096  
Advice Date: 10/19/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,543.00	30,397.13	Fed Withholding	111.89	5,727.10
Overtime 1.5	29.549565	5.75	169.91	148.75	4,395.61	Fed MED/EE	14.89	747.12
1.00/HOUR @1.0 ADD'L PAY			40.00		1,760.00	Fed OASDI/EE	63.64	3,194.57
1.00/HOUR @1.5 ADD'L PAY			8.63		670.61	PA Unempl EE	0.62	30.92
Night Crew Chief Premium			20.00		840.00	PA Withholding	31.51	1,581.86
Sun. + \$4.00			0.00	80.25	1,901.94	PA PHILADELPHIA	35.48	1,783.77
Sun. 1.5			0.00	290.25	8,576.95	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	80.00	1,576.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>258.03</b>	<b>13,065.34</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	102.65	5,152.55	401K Loan Repay	39.50	1,659.00
			Union Dues Weekly	17.97	754.74
			Union Contribution PAC	0.50	21.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>102.65</b>	<b>5,152.55</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,459.74</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,026.54	923.89	258.03	160.62	607.89
YTD 51,525.34	46,372.79	13,065.34	7,612.29	30,847.71

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000022082096	Checking	**134	40.18
	Checking	*****273	567.71
<b>TOTAL:</b>			<b>607.89</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 10/07/2018  
Pay End Date: 10/13/2018

PSoft Check/Advice #: 000000022082096  
Advice Date: 10/19/2018

		TAX DATA:	Federal	PA State
Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
TOTAL:						TOTAL:		
		45.75	1,026.54	2,207.00	51,525.34			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/30/2018  
Pay End Date: 10/06/2018

P'Soft Check/Advice #: 000000022025335  
Advice Date: 10/12/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	8.00	157.60	1,503.00	29,609.13	Fed Withholding	142.73	5,615.21
Overtime 1.5	29.551111	2.25	66.49	143.00	4,225.70	Fed MED/EE	19.02	732.23
Sun. + \$4.00	23.700000	8.00	189.60	80.25	1,901.94	Fed OASD/EE	81.36	3,130.93
Sun. 1.5	29.550000	1.00	29.55	290.25	8,576.95	PA Unempl EE	0.79	30.30
Vacation Pay	19.700000	40.00	788.00	80.00	1,576.00	PA Withholding	40.28	1,550.35
1.00/HOUR @1.0 ADD'L PAY			56.00		1,720.00	PA PHILADELPHIA	45.36	1,748.29
1.00/HOUR @1.5 ADD'L PAY			4.88		661.98	Withholding		
Night Crew Chief Premium			20.00		820.00			
Personal Pay			0.00	8.00	157.60			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>329.54</b>	<b>12,807.31</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	131.21	5,049.90	401K Loan Repay	39.50	1,619.50
			Union Dues Weekly	17.97	736.77
			Union Contribution PAC	0.50	20.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>131.21</b>	<b>5,049.90</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,401.77</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,312.12	1,180.91	329.54	189.18	793.40
YTD 50,498.80	45,448.90	12,807.31	7,451.67	30,239.82

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000022025335	Checking	**134	40.18
	Checking	*****273	753.22
<b>TOTAL:</b>			<b>793.40</b>

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 09/30/2018  
 Pay End Date: 10/06/2018

P'Soft Check/Advice #: 000000022025335  
 Advice Date: 10/12/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
<b>Kenneth Rowser</b> 4383 Garfield Lane Trevesc, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/23/2018  
Pay End Date: 09/29/2018

PSoft Check/Advice #: 000000021969137  
Advice Date: 10/05/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053		Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> Tax Status: Married Allowances: 0 Addl. Percent: Addl. Amount: 35.00	<b>Federal</b> Married 0  35.00	<b>PA State</b> Married 0
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,495.00	29,451.53	Fed Withholding	131.17	5,472.48
Overtime 1.5	29.550000	3.00	88.65	140.75	4,159.21	Fed MED/EE	17.48	713.21
Sun. 1.5	29.550000	8.50	251.18	289.25	8,547.40	Fed OASDI/EE	74.71	3,049.57
1.00/HOUR @1.0 ADD'L PAY			40.00		1,664.00	PA Unempl EE	0.72	29.51
1.00/HOUR @1.5 ADD'L PAY			17.25		657.10	PA Withholding	37.00	1,510.07
Night Crew Chief Premium			20.00		800.00	PA PHILADELPHIA	41.66	1,702.93
Sun. + \$4.00			0.00	72.25	1,712.34	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>302.74</b>	<b>12,477.77</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	120.51	4,918.69	401K Loan Repay	39.50	1,580.00
			Union Dues Weekly	17.97	718.80
			Union Contribution PAC	0.50	20.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>120.51</b>	<b>4,918.69</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,343.80</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,205.08	1,084.57	302.74	178.48	723.86
YTD 49,186.68	44,267.99	12,477.77	7,262.49	29,446.42

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021969137	Checking	**134	40.18
	Checking	*****273	683.68
<b>TOTAL:</b>			<b>723.86</b>

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 09/23/2018  
 Pay End Date: 09/29/2018

P'Soft Check/Advice #: 000000021969137  
 Advice Date: 10/05/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
<b>Kenneth Rowser</b> 4383 Garfield Lane Trevoze, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

<b>HOURS AND EARNINGS</b>						<b>TAXES</b>		
<u>Description</u>	<u>Rate</u>	<u>Current</u> <u>Hours</u>	<u>Earnings</u> 0.00	<u>Hours</u> 0.25	<u>YTD</u> <u>Earnings</u> 5.93	<u>Description</u>	<u>Current</u>	<u>YTD</u>
Holiday +4.00								
<b>TOTAL:</b>						<b>TOTAL:</b>		
		51.50	1,205.08	2,102.00	49,186.68			





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/16/2018  
Pay End Date: 09/22/2018

PSoft Check/Advice #: 000000021913471  
Advice Date: 09/28/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	<b>Employee ID:</b>	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	<b>Store/Div:</b>	0436	<b>Tax Status:</b>	Married	Married
	<b>Department:</b>	0140	<b>Allowances:</b>	0	0
	<b>Pay Rate:</b>	\$19.700000 Hourly	<b>Addl. Percent:</b>		
	<b>OT 1.5 Rate:</b>	\$29.55	<b>Addl. Amount:</b>	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,455.00	28,663.53	Fed Withholding	137.87	5,341.31
Overtime 1.5	29.550000	3.75	110.81	137.75	4,070.56	Fed MED/EE	18.37	695.73
Sun. 1.5	29.550000	9.75	288.11	280.75	8,296.22	Fed OASDI/EE	78.57	2,974.86
1.00/HOUR @1.0 ADD'L PAY			40.00		1,624.00	PA Unempl EE	0.76	28.79
1.00/HOUR @1.5 ADD'L PAY			20.25		639.85	PA Withholding	38.90	1,473.07
Night Crew Chief Premium			20.00		780.00	PA PHILADELPHIA	43.80	1,661.27
Sun. + \$4.00			0.00	72.25	1,712.34	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						<b>TOTAL:</b>	<b>318.27</b>	<b>12,175.03</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	126.72	4,798.18	401K Loan Repay	39.50	1,540.50
			Union Dues Weekly	17.97	700.83
			Union Contribution PAC	0.50	19.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>126.72</b>	<b>4,798.18</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>2,285.83</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,267.17	1,140.45	318.27	184.69	764.21
YTD	47,981.60	43,183.42	12,175.03	7,084.01	28,722.56

NET PAY DISTRIBUTION			
Advice #000000021913471	Account Type	Account Number	Deposit Amount
	Checking	**134	40.18
	Checking	*****273	724.03
<b>TOTAL:</b>			<b>764.21</b>

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 09/16/2018  
 Pay End Date: 09/22/2018

P'Soft Check/Advice #: 000000021913471  
 Advice Date: 09/28/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053		Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> Tax Status: Married Allowances: 0 Addl. Percent: Addl. Amount: 35.00	<b>Federal</b> Married 0  35.00	<b>PA State</b> Married 0
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		53.50	1,267.17	2,050.50	47,981.60	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/09/2018  
Pay End Date: 09/15/2018

PSoft Check/Advice #: 000000021856959  
Advice Date: 09/21/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,415.00	27,875.53	Fed Withholding	146.26	5,203.44
Overtime 1.5	29.550000	5.50	162.53	134.00	3,959.75	Fed MED/EE	19.50	677.36
Sun. 1.5	29.550000	10.50	310.28	271.00	8,008.11	Fed OASDI/EE	83.37	2,896.29
1.00/HOUR @1.0 ADD'L PAY			40.00		1,584.00	PA Unempl EE	0.81	28.03
1.00/HOUR @1.5 ADD'L PAY			24.00		619.60	PA Withholding	41.29	1,434.17
Night Crew Chief Premium			20.00		760.00	PA PHILADELPHIA	46.49	1,617.47
Sun. + \$4.00			0.00	72.25	1,712.34	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						TOTAL:	337.72	11,856.76

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	134.48	4,671.46	401K Loan Repay	39.50	1,501.00
			Union Dues Weekly	17.97	682.86
			Union Contribution PAC	0.50	19.00
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	134.48	4,671.46	TOTAL:	57.97	2,227.86

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,344.81	1,210.33	337.72	192.45	814.64
YTD 46,714.43	42,042.97	11,856.76	6,899.32	27,958.35

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021856959	Checking	**134	40.18
	Checking	*****273	774.46
TOTAL:			814.64

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 09/09/2018  
 Pay End Date: 09/15/2018

P'Soft Check/Advice #: 000000021856959  
 Advice Date: 09/21/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		56.00	1,344.81	1,997.00	46,714.43			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/02/2018  
Pay End Date: 09/08/2018

PSoft Check/Advice #: 000000021801345  
Advice Date: 09/14/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	32.00	630.40	1,375.00	27,087.53	Fed Withholding	137.42	5,057.18
Overtime 1.5	29.550000	6.00	177.30	128.50	3,797.22	Fed MED/EE	18.31	657.86
Sun. + \$4.00	23.700000	8.00	189.60	72.25	1,712.34	Fed OASDI/EE	78.31	2,812.92
Sun. 1.5	29.550000	1.00	29.55	260.50	7,697.83	PA Unempl EE	0.76	27.22
Holiday Straight Pay	19.700000	8.00	157.60	40.00	788.00	PA Withholding	38.77	1,392.88
1.00/HOUR @1.0 ADD'L PAY			48.00		1,544.00	PA PHILADELPHIA	43.66	1,570.98
1.00/HOUR @1.5 ADD'L PAY			10.50		595.60	Withholding		
Night Crew Chief Premium			20.00		740.00			
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED NEXT PAGE						TOTAL:	317.23	11,519.04

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	126.30	4,536.98	401K Loan Repay	39.50	1,461.50
			Union Dues Weekly	17.97	664.89
			Union Contribution PAC	0.50	18.50
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	126.30	4,536.98	TOTAL:	57.97	2,169.89

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,262.95	1,136.65	317.23	184.27	761.45
YTD 45,369.62	40,832.64	11,519.04	6,706.87	27,143.71

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021801345	Checking	**134	40.18
	Checking	*****273	721.27
TOTAL:			761.45

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 09/02/2018  
Pay End Date: 09/08/2018

P'Soft Check/Advice #: 000000021801345  
Advice Date: 09/14/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436	Married	Married
	Department:	0140	0	0
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Allowances:		
		Addl. Percent:		
		Addl. Amount:	35.00	

<b>HOURS AND EARNINGS</b>						<b>TAXES</b>		
<u>Description</u>	<u>Rate</u>	<u>Current</u> <u>Hours</u>	<u>Earnings</u>	<u>Hours</u>	<u>YTD</u> <u>Earnings</u>	<u>Description</u>	<u>Current</u>	<u>YTD</u>
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		55.00	1,262.95	1,941.00	45,369.62			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/26/2018  
Pay End Date: 09/01/2018

PSoft Check/Advice #: 000000021744828  
Advice Date: 09/07/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,343.00	26,457.13	Fed Withholding	134.52	4,919.76
Overtime 1.5	29.550000	4.00	118.20	122.50	3,619.92	Fed MED/EE	17.93	639.55
Sun. 1.5	29.550000	8.50	251.18	259.50	7,668.28	Fed OASDI/EE	76.64	2,734.61
1.00/HOUR @1.0 ADD'L PAY			40.00		1,496.00	PA Unempl EE	0.74	26.46
1.00/HOUR @1.5 ADD'L PAY			18.75		585.10	PA Withholding	37.95	1,354.11
Night Crew Chief Premium			20.00		720.00	PA PHILADELPHIA	42.73	1,527.32
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						TOTAL:	310.51	11,201.81

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	123.61	4,410.68	401K Loan Repay	39.50	1,422.00
			Union Dues Weekly	17.97	646.92
			Union Contribution PAC	0.50	18.00
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	123.61	4,410.68	TOTAL:	57.97	2,111.92

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,236.13	1,112.52	310.51	181.58	744.04
YTD 44,106.67	39,695.99	11,201.81	6,522.60	26,382.26

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021744828	Checking	**134	40.18
	Checking	*****273	703.86
TOTAL:			744.04

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/26/2018  
Pay End Date: 09/01/2018

P'Soft Check/Advice #: 000000021744628  
Advice Date: 09/07/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19033	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

<b>HOURS AND EARNINGS</b>						<b>TAXES</b>		
<u>Description</u>	<u>Rate</u>	<u>Current</u>	<u>Earnings</u>	<u>Hours</u>	<u>YTD</u>	<u>Description</u>	<u>Current</u>	<u>YTD</u>
		<u>Hours</u>			<u>Earnings</u>			
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		52.50	1,236.13	1,886.00	44,106.67	<b>TOTAL:</b>		





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/19/2018  
Pay End Date: 08/25/2018

P'Soft Check/Advice #: 000000021688751  
Advice Date: 08/31/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,303.00	25,669.13	Fed Withholding	133.68	4,785.24
Overtime 1.5	29.550000	3.50	103.43	118.50	3,501.72	Fed MED/EE	17.81	621.62
Sun. 1.5	29.550000	8.75	258.56	251.00	7,417.10	Fed OASDI/EE	76.16	2,657.97
1.00/HOUR @1.0 ADD'L PAY			40.00		1,456.00	PA Unempl EE	0.73	25.72
1.00/HOUR @1.5 ADD'L PAY			18.38		566.35	PA Withholding	37.71	1,316.16
Night Crew Chief Premium			20.00		700.00	PA PHILADELPHIA	42.46	1,484.59
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						TOTAL:	308.55	10,891.30

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	122.84	4,287.07	401K Loan Repay	39.50	1,382.50
			Union Dues Weekly	17.97	628.95
			Union Contribution PAC	0.50	17.50
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	122.84	4,287.07	TOTAL:	57.97	2,053.95

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,228.37	1,105.53	308.55	180.81	739.01
YTD 42,870.54	38,583.47	10,891.30	6,341.02	25,638.22

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021688751	Checking	**134	40.18
	Checking	*****273	698.83
TOTAL:			739.01

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/19/2018  
Pay End Date: 08/25/2018

P'Soft Check/Advice #: 000000021688751  
Advice Date: 08/31/2018

		<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

<b>HOURS AND EARNINGS</b>						<b>TAXES</b>		
<u>Description</u>	<u>Rate</u>	<u>Current</u>		<u>YTD</u>		<u>Description</u>	<u>Current</u>	<u>YTD</u>
		<u>Hours</u>	<u>Earnings</u>	<u>Hours</u>	<u>Earnings</u>			
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		52.25	1,228.37	1,833.50	42,870.54	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/12/2018  
Pay End Date: 08/18/2018

PSoft Check/Advice #: 000000021632582  
Advice Date: 08/24/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,263.00	24,881.13	Fed Withholding	137.87	4,651.56
Overtime 1.5	29.550000	3.75	110.81	115.00	3,398.29	Fed MED/EE	18.37	603.81
Sun. 1.5	29.550000	9.75	288.11	242.25	7,158.54	Fed OASDI/EE	78.56	2,581.81
1.00/HOUR @1.0 ADD'L PAY			40.00		1,416.00	PA Unempl EE	0.76	24.99
1.00/HOUR @1.5 ADD'L PAY			20.25		547.97	PA Withholding	38.90	1,278.45
Night Crew Chief Premium			20.00		680.00	PA PHILADELPHIA	43.80	1,442.13
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						<b>TOTAL:</b>	<b>318.26</b>	<b>10,582.75</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	126.72	4,164.23	401K Loan Repay	39.50	1,343.00
			Union Dues Weekly	17.97	610.98
			Union Contribution PAC	0.50	17.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>126.72</b>	<b>4,164.23</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,995.98</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,267.17	1,140.45	318.26	184.69	764.22
YTD	41,642.17	37,477.94	10,582.75	6,160.21	24,899.21

NET PAY DISTRIBUTION			
Advice #000000021632582	Account Type	Account Number	Deposit Amount
	Checking	**134	40.18
	Checking	*****273	724.04
<b>TOTAL:</b>			<b>764.22</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/12/2018  
Pay End Date: 08/18/2018

P'Soft Check/Advice #: 000000021632582  
Advice Date: 08/24/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		53.50	1,267.17	1,781.25	41,642.17			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 08/05/2018  
Pay End Date: 08/11/2018

PSoft Check/Advice #: 000000021575839  
Advice Date: 08/17/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,223.00	24,093.13	Fed Withholding	148.77	4,513.69
Overtime 1.5	29.550000	7.50	221.63	111.25	3,287.48	Fed MED/EE	19.84	585.44
Sun. 1.5	29.550000	9.25	273.34	232.50	6,870.43	Fed OASDI/EE	84.82	2,503.25
1.00/HOUR @1.0 ADD'L PAY			40.00		1,376.00	PA Unempl EE	0.83	24.23
1.00/HOUR @1.5 ADD'L PAY			25.13		527.72	PA Withholding	42.00	1,239.55
Night Crew Chief Premium			20.00		660.00	PA PHILADELPHIA	47.29	1,398.33
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						<b>TOTAL:</b>	<b>343.55</b>	<b>10,264.49</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	136.81	4,037.51	401K Loan Repay	39.50	1,303.50
			Union Dues Weekly	17.97	593.01
			Union Contribution PAC	0.50	16.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>136.81</b>	<b>4,037.51</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,938.01</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,368.10	1,231.29	343.55	194.78	829.77
YTD 40,375.00	36,337.49	10,264.49	5,975.52	24,134.99

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021575839	Checking	**134	40.18
	Checking	*****273	789.59
<b>TOTAL:</b>			<b>829.77</b>

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 08/05/2018  
 Pay End Date: 08/11/2018

P'Soft Check/Advice #: 000000021575839  
 Advice Date: 08/17/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevoze, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<table> <tr> <th>TAX DATA:</th><th>Federal</th><th>PA State</th></tr> <tr> <td>Tax Status:</td><td>Married</td><td>Married</td></tr> <tr> <td>Allowances:</td><td>0</td><td>0</td></tr> <tr> <td>Addl. Percent:</td><td></td><td></td></tr> <tr> <td>Addl. Amount:</td><td>35.00</td><td></td></tr> </table>	TAX DATA:	Federal	PA State	Tax Status:	Married	Married	Allowances:	0	0	Addl. Percent:			Addl. Amount:	35.00	
TAX DATA:	Federal	PA State															
Tax Status:	Married	Married															
Allowances:	0	0															
Addl. Percent:																	
Addl. Amount:	35.00																

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		56.75	1,368.10	1,727.75	40,375.00	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/29/2018  
Pay End Date: 08/04/2018

PSoft Check/Advice #: 000000021518416  
Advice Date: 08/10/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234		TAX DATA:		Federal	PA State
	Store/Div: 0436		Tax Status:	Married	Married	
	Department: 0140		Allowances:	0	0	
	Pay Rate: \$19.700000 Hourly		Addl. Percent:			
	OT 1.5 Rate: \$29.55		Addl. Amount:	35.00		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,183.00	23,305.13	Fed Withholding	134.52	4,364.92
Overtime 1.5	29.550000	3.75	110.81	103.75	3,065.85	Fed MED/EE	17.92	565.60
Sun. 1.5	29.550000	8.75	258.56	223.25	6,597.09	Fed OASDI/EE	76.64	2,418.43
1.00/HOUR @1.0 ADD'L PAY			40.00		1,336.00	PA Unempl EE	0.74	23.40
1.00/HOUR @1.5 ADD'L PAY			18.75		502.59	PA Withholding	37.95	1,197.55
Night Crew Chief Premium			20.00		640.00	PA PHILADELPHIA	42.73	1,351.04
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						TOTAL:	310.50	9,920.94

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	123.61	3,900.70	401K Loan Repay	39.50	1,264.00
			Union Dues Weekly	17.97	575.04
			Union Contribution PAC	0.50	16.00
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	123.61	3,900.70	TOTAL:	57.97	1,880.04

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,236.12	1,112.51	310.50	181.58	744.04
YTD 39,006.90	35,106.20	9,920.94	5,780.74	23,305.22

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021518416	Checking	**134	40.18
	Checking	*****273	703.86
TOTAL:			744.04

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/29/2018  
Pay End Date: 08/04/2018

PSoft Check/Advice #: 000000021518416  
Advice Date: 08/10/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19,700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> <table> <tr> <th></th><th>Federal</th><th>PA State</th></tr> <tr> <td>Tax Status:</td><td>Married</td><td>Married</td></tr> <tr> <td>Allowances:</td><td>0</td><td>0</td></tr> <tr> <td>Addl. Percent:</td><td></td><td></td></tr> <tr> <td>Addl. Amount:</td><td>35.00</td><td></td></tr> </table>		Federal	PA State	Tax Status:	Married	Married	Allowances:	0	0	Addl. Percent:			Addl. Amount:	35.00	
	Federal	PA State															
Tax Status:	Married	Married															
Allowances:	0	0															
Addl. Percent:																	
Addl. Amount:	35.00																

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		<b>52.50</b>	<b>1,236.12</b>	<b>1,671.00</b>	<b>39,006.90</b>	<b>TOTAL:</b>		





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/22/2018  
Pay End Date: 07/28/2018

PSoft Check/Advice #: 000000021461324  
Advice Date: 08/03/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053		Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> Tax Status: Married Allowances: 0 Addl. Percent: Addl. Amount: 35.00	<b>Federal</b> Married 0  35.00	<b>PA State</b> Married 0
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,143.00	22,517.13	Fed Withholding	131.17	4,230.40
Overtime 1.5	29.550000	1.50	44.33	100.00	2,955.04	Fed MED/EE	17.48	547.68
Sun. 1.5	29.550000	10.00	295.50	214.50	6,338.53	Fed OASDI/EE	74.72	2,341.79
1.00/HOUR @1.0 ADD'L PAY			40.00		1,296.00	PA Unempl EE	0.72	22.66
1.00/HOUR @1.5 ADD'L PAY			17.25		483.84	PA Withholding	37.00	1,159.60
Night Crew Chief Premium			20.00		620.00	PA PHILADELPHIA	41.66	1,308.31
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						<b>TOTAL:</b>	<b>302.75</b>	<b>9,610.44</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	120.51	3,777.09	401K Loan Repay	39.50	1,224.50
			Union Dues Weekly	17.97	557.07
			Union Contribution PAC	0.50	15.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>120.51</b>	<b>3,777.09</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,822.07</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,205.08	1,084.57	302.75	178.48	723.85
YTD 37,770.78	33,993.69	9,610.44	5,599.16	22,561.18

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021461324	Checking	**134	40.18
	Checking	*****273	683.67
<b>TOTAL:</b>			<b>723.85</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/22/2018  
Pay End Date: 07/28/2018

P'Soft Check/Advice #: 000000021461324  
Advice Date: 08/03/2018

		TAX DATA:	Federal	PA State
Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234		
	Store/Div:	0436		
	Department:	0140		
	Pay Rate:	\$19.700000 Hourly		
	OT 1.5 Rate:	\$29.55		
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
TOTAL:						TOTAL:		
		51.50	1,205.08	1,618.50	37,770.78			



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/15/2018  
Pay End Date: 07/21/2018

PSoft Check/Advice #: 000000021404228  
Advice Date: 07/27/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,103.00	21,729.13	Fed Withholding	179.79	4,099.23
Overtime 1.5	29.550000	15.50	458.03	98.50	2,910.71	Fed MED/EE	24.00	530.20
Sun. 1.5	29.550000	10.50	310.28	204.50	6,043.03	Fed OASDI/EE	102.63	2,267.07
1.00/HOUR @1.0 ADD'L PAY			40.00		1,256.00	PA Unempl EE	0.99	21.94
1.00/HOUR @1.5 ADD'L PAY			39.00		466.59	PA Withholding	50.82	1,122.60
Night Crew Chief Premium			20.00		600.00	PA PHILADELPHIA	57.22	1,266.65
Sun. + \$4.00			0.00	64.25	1,522.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						<b>TOTAL:</b>	<b>415.45</b>	<b>9,307.69</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	165.53	3,656.58	401K Loan Repay	39.50	1,185.00
			Union Dues Weekly	17.97	539.10
			Union Contribution PAC	0.50	15.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>165.53</b>	<b>3,656.58</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,764.10</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,655.31	1,489.78	415.45	223.50	1,016.36
YTD 36,565.70	32,909.12	9,307.69	5,420.68	21,837.33

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021404228	Checking	**134	40.18
	Checking	*****273	976.18
<b>TOTAL:</b>			<b>1,016.36</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/15/2018  
Pay End Date: 07/21/2018

PSoft Check/Advice #: 000000021404228  
Advice Date: 07/27/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> <table> <tr> <th></th><th>Federal</th><th>PA State</th></tr> <tr> <td>Tax Status:</td><td>Married</td><td>Married</td></tr> <tr> <td>Allowances:</td><td>0</td><td>0</td></tr> <tr> <td>Addl. Percent:</td><td></td><td></td></tr> <tr> <td>Addl. Amount:</td><td>35.00</td><td></td></tr> </table>		Federal	PA State	Tax Status:	Married	Married	Allowances:	0	0	Addl. Percent:			Addl. Amount:	35.00	
	Federal	PA State															
Tax Status:	Married	Married															
Allowances:	0	0															
Addl. Percent:																	
Addl. Amount:	35.00																

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings 0.00	Hours 0.25	Earnings 5.93	Description	Current	YTD
Holiday +4.00								
<b>TOTAL:</b>		66.00	1,655.31	1,567.00	36,565.70	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/08/2018  
Pay End Date: 07/14/2018

PSoft Check/Advice #: 000000021347425  
Advice Date: 07/20/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	1,063.00	20,941.13	Fed Withholding	134.52	3,919.44
Overtime 1.5	29.550000	2.75	81.26	83.00	2,452.68	Fed MED/EE	17.92	506.20
Sun. 1.5	29.550000	9.75	288.11	194.00	5,732.75	Fed OASDI/EE	76.64	2,164.44
1.00/HOUR @1.0 ADD'L PAY			40.00		1,216.00	PA Unempl EE	0.75	20.95
1.00/HOUR @1.5 ADD'L PAY			18.75		427.59	PA Withholding	37.95	1,071.78
Night Crew Chief Premium			20.00		580.00	PA PHILADELPHIA	42.73	1,209.43
Sun. + \$4.00			0.00	64.25	1,322.74	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	32.00	630.40			
Holiday 1.5 Pay			0.00	8.00	236.40			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
CONTINUED ON NEXT PAGE						<b>TOTAL:</b>	<b>310.51</b>	<b>8,892.24</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	123.61	3,491.05	401K Loan Repay	39.50	1,145.50
			Union Dues Weekly	17.97	521.13
			Union Contribution PAC	0.50	14.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>123.61</b>	<b>3,491.05</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,706.13</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,236.12	1,112.51	310.51	181.58	744.03
YTD 34,910.39	31,419.34	8,892.24	5,197.18	20,820.97

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021347425	Checking	**134	40.18
	Checking	*****273	703.85
<b>TOTAL:</b>			<b>744.03</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/08/2018  
Pay End Date: 07/14/2018

PSoft Check/Advice #: 000000021347425  
Advice Date: 07/20/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Holiday +4.00			0.00	0.25	5.93			
<b>TOTAL:</b>		52.50	1,236.12	1,501.00	34,910.39	<b>TOTAL:</b>		



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 07/01/2018  
Pay End Date: 07/07/2018

P'Soft Check/Advice #: 000000021290666  
Advice Date: 07/13/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436		Married	Married
	Department:	0140	Tax Status:		
	Pay Rate:	\$19.700000 Hourly	Allowances:	0	0
	OT 1.5 Rate:	\$29.55	Addl. Percent:		
			Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	YTD Hours	Earnings	Description	Current	YTD
Regular	19.700000	31.75	625.48	1,023.00	20,153.13	Fed Withholding	155.97	3,784.92
Overtime 1.5	29.550000	3.00	88.65	80.25	2,371.42	Fed MED/EE	20.81	488.28
Sun. + \$4.00	23.700000	8.00	189.60	64.25	1,522.74	Fed OASDI/EE	88.95	2,087.80
Sun. 1.5	29.550000	1.50	44.33	184.25	5,444.64	PA Unempl EE	0.86	20.20
Holiday Straight Pay	19.700000	8.00	157.60	32.00	630.40	PA Withholding	44.05	1,033.83
Holiday 1.5 Pay	29.550000	8.00	236.40	8.00	236.40	PA PHILADELPHIA	49.59	1,166.70
1.00/HOUR @1.0 ADD'L PAY			48.00		1,176.00	Withholding		
1.00/HOUR @1.5 ADD'L PAY			18.75		408.84			
Night Crew Chief Premium			20.00		560.00			
Holiday +4.00	23.700000	0.25	5.93	0.25	5.93			
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Prior Week Adjustment Hours			0.00	8.50	167.45			
CONTINUED ON NEXT PAGE						TOTAL:	360.23	8,581.73

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	143.47	3,367.44	401K Loan Repay	39.50	1,106.00
			Union Dues Weekly	17.97	503.16
			Union Contribution PAC	0.50	14.00
			Union Dependent Medical (SRS)	0.00	25.00
TOTAL:	143.47	3,367.44	TOTAL:	57.97	1,648.16

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,434.74	1,291.27	360.23	201.44	873.07
YTD 33,674.27	30,306.83	8,581.73	5,015.60	20,076.94

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021290666	Checking	**134	40.18
	Checking	*****273	832.89
TOTAL:			873.07

MESSAGE:



**Ammons Supermarket LLC**  
 5597 Tulip St #99  
 Philadelphia, PA 19124  
 215/288-7300

Pay Begin Date: 07/01/2018  
 Pay End Date: 07/07/2018

P'Soft Check/Advice #: 000000021290666  
 Advice Date: 07/13/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	<b>TAX DATA:</b>		<b>Federal</b>	<b>PA State</b>
	Employee ID:	300185234	Tax Status:	Married
	Store/Div:	0436	Allowances:	0
	Department:	0140	Addl. Percent:	0
	Pay Rate:	\$19.700000 Hourly	Addl. Amount:	35.00
	OT 1.5 Rate:	\$29.55		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>						<b>TOTAL:</b>		
		60.50	1,434.74	1,448.50	33,674.27			





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 06/24/2018  
Pay End Date: 06/30/2018

P'Soft Check/Advice #: 000000021233205  
Advice Date: 07/06/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b> Tax Status: Federal Married Allowances: 0 Addl. Percent: 0 Addl. Amount: 35.00
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HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	39.75	783.08	991.25	19,527.65	Fed Withholding	132.11	3,628.95
Overtime 1.5	29.550000	3.00	88.65	77.25	2,282.77	Fed MED/EE	17.60	467.47
Sun. + \$4.00	23.700000	0.25	5.93	56.25	1,333.14	Fed OASDI/EE	75.26	1,998.85
Sun. 1.5	29.550000	8.75	258.56	182.75	5,400.31	PA Unempl EE	0.72	19.34
1.00/HOUR @1.0 ADD'L PAY			40.00		1,128.00	PA Withholding	37.27	989.78
1.00/HOUR @1.5 ADD'L PAY			17.63		390.09	PA PHILADELPHIA	41.96	1,117.11
Night Crew Chief Premium			20.00		540.00	Withholding		
Personal Pay			0.00	8.00	157.60			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	24.00	472.80			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>51.75</b>	<b>1,213.85</b>	<b>1,388.00</b>	<b>32,239.53</b>	<b>TOTAL:</b>	<b>304.92</b>	<b>8,221.50</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	121.39	3,223.97	401K Loan Repay	39.50	1,066.50
			Union Dues Weekly	17.97	485.19
			Union Contribution PAC	0.50	13.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>121.39</b>	<b>3,223.97</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,590.19</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,213.85	1,092.46	304.92	179.36	729.57
YTD 32,239.53	29,015.56	8,221.50	4,814.16	19,203.87

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000021233205	Checking	**134	40.18
	Checking	*****273	689.39
<b>TOTAL:</b>			<b>729.57</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 06/17/2018  
Pay End Date: 06/23/2018

P'Soft Check/Advice #: 000000021176542  
Advice Date: 06/29/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Current Earnings	YTD Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	32.00	630.40	951.50	18,744.57	Fed Withholding	124.84	3,496.84
Overtime 1.5	29.550000	2.00	59.10	74.25	2,194.12	Fed MED/EE	16.62	449.87
Sun. + \$4.00	23.700000	8.00	189.60	56.00	1,327.21	Fed OASDI/EE	71.08	1,923.59
Sun. 1.5	29.550000	1.25	36.94	174.00	5,141.75	PA Unempl EE	0.69	18.62
Personal Pay	19.700000	8.00	157.60	8.00	157.60	PA Withholding	35.20	952.51
1.00/HOUR @1.0 ADD'L PAY			48.00		1,088.00	PA PHILADELPHIA	39.73	1,075.15
1.00/HOUR @1.5 ADD'L PAY			4.88		372.46	Withholding		
Night Crew Chief Premium			20.00		520.00			
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	24.00	472.80			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>51.25</b>	<b>1,146.52</b>	<b>1,336.25</b>	<b>31,025.68</b>	<b>TOTAL:</b>	<b>288.16</b>	<b>7,916.58</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	114.65	3,102.58	401K Loan Repay	39.50	1,027.00
			Union Dues Weekly	17.97	467.22
			Union Contribution PAC	0.50	13.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>114.65</b>	<b>3,102.58</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,532.22</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,146.52	1,031.87	288.16	172.62	685.74
YTD 31,025.68	27,923.10	7,916.58	4,634.80	18,474.30

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
#000000021176542	Checking	**134	40.18
	Checking	*****273	645.56
<b>TOTAL:</b>			<b>685.74</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 06/03/2018  
Pay End Date: 06/09/2018

PSoft Check/Advice #: 000000021064244  
Advice Date: 06/15/2018

<b>Kenneth Rowser</b> 4383 Garfield Lane Trevose, PA 19053	<b>Employee ID:</b> 300185234		<b>TAX DATA:</b>		<b>Federal</b>	<b>PA State</b>
	<b>Store/Div:</b> 0436		<b>Tax Status:</b>		<b>Married</b>	<b>Married</b>
	<b>Department:</b> 0140		<b>Allowances:</b>		<b>0</b>	<b>0</b>
	<b>Pay Rate:</b> \$19.700000 Hourly		<b>Addl. Percent:</b>			
	<b>OT 1.5 Rate:</b> \$29.55		<b>Addl. Amount:</b>		<b>35.00</b>	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
		Hours			Earnings		YTD	
Regular	19.700000	40.00	788.00	879.50	17,326.17	Fed Withholding	140.39	3,187.18
Overtime 1.5	29.550000	3.00	88.65	55.50	1,640.06	Fed MED/EE	18.71	408.57
Sun. 1.5	29.550000	11.25	332.44	162.00	4,787.15	Fed OASDI/EE	80.01	1,746.99
1.00/HOUR @1.0 ADD'L PAY			40.00		1,000.00	PA Unempl EE	0.78	16.91
1.00/HOUR @1.5 ADD'L PAY			21.38		326.33	PA Withholding	39.62	865.06
Night Crew Chief Premium			20.00		480.00	PA PHILADELPHIA	44.72	976.44
Sun. + \$4.00			0.00	48.00	1,137.61	Withholding		
Vacation Pay			0.00	40.00	788.00			
Holiday Straight Pay			0.00	24.00	472.80			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>54.25</b>	<b>1,290.47</b>	<b>1,217.50</b>	<b>28,177.29</b>	<b>TOTAL:</b>	<b>324.23</b>	<b>7,201.15</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	129.05	2,817.74	401K Loan Repay	39.50	948.00
			Union Dues Weekly	17.97	431.28
			Union Contribution PAC	0.50	12.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>129.05</b>	<b>2,817.74</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,416.28</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,290.47	1,161.42	324.23	187.02	779.22
YTD	28,177.29	25,359.55	7,201.15	4,234.02	16,742.12

NET PAY DISTRIBUTION			
Advice #000000021064244	Account Type	Account Number	Deposit Amount
	Checking	**134	40.18
	Checking	*****273	739.04
<b>TOTAL:</b>			<b>779.22</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 05/27/2018  
Pay End Date: 06/02/2018

P'Soft Check/Advice #: 000000021008191  
Advice Date: 06/08/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	8.00	157.60	839.50	16,538.17	Fed Withholding	115.52	3,046.79
Overtime 1.5	29.550000	1.50	44.33	52.50	1,551.41	Fed MED/EE	15.37	389.86
Vacation Pay	19.700000	32.00	630.40	40.00	788.00	Fed OASDI/EE	65.73	1,666.98
Holiday Straight Pay	19.700000	8.00	157.60	24.00	472.80	PA Unempl EE	0.63	16.13
1.00/HOUR @1.0 ADD'L PAY			48.00		960.00	PA Withholding	32.55	825.44
1.00/HOUR @1.5 ADD'L PAY			2.25		304.95	PA PHILADELPHIA	36.74	931.72
Night Crew Chief Premium			20.00		460.00	Withholding		
Sun. + \$4.00			0.00	48.00	1,137.61			
Sun. 1.5			0.00	150.75	4,454.71			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>49.50</b>	<b>1,060.18</b>	<b>1,163.25</b>	<b>26,886.82</b>	<b>TOTAL:</b>	<b>266.54</b>	<b>6,876.92</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	106.02	2,688.69	401K Loan Repay	39.50	908.50
			Union Dues Weekly	17.97	413.31
			Union Contribution PAC	0.50	11.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>106.02</b>	<b>2,688.69</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,358.31</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,060.18	954.16	266.54	163.99	629.65
YTD 26,886.82	24,198.13	6,876.92	4,047.00	15,962.90

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
000000021008191	Checking	40.18
	Checking	589.47
<b>TOTAL:</b>		<b>629.65</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 05/20/2018  
Pay End Date: 05/26/2018

PSoft Check/Advice #: 000000020951979  
Advice Date: 06/01/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	TAX DATA:	Federal	PA State
	Store/Div:	0436		Married	Married
	Department:	0140	Tax Status:		
	Pay Rate:	\$19.700000 Hourly	Allowances:	0	0
	OT 1.5 Rate:	\$29.55	Addl. Percent:		
			Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	YTD Earnings	Description	Current	YTD
Regular	19.700000	32.00	630.40	831.50	16,380.57	Fed Withholding	128.20	2,931.27
Overtime 1.5	29.553333	1.50	44.33	51.00	1,507.08	Fed MED/EE	17.08	374.49
Sun. + \$4.00	23.700000	8.00	189.60	48.00	1,137.61	Fed OASDI/EE	73.01	1,601.25
Sun. 1.5	29.550000	2.75	81.26	150.75	4,454.71	PA Unempl EE	0.71	15.50
Vacation Pay	19.700000	8.00	157.60	8.00	157.60	PA Withholding	36.15	792.89
1.00/HOUR @1.0 ADD'L PAY			48.00		912.00	PA PHILADELPHIA	40.81	894.98
1.00/HOUR @1.5 ADD'L PAY			6.38		302.70	Withholding		
Night Crew Chief Premium			20.00		440.00			
Holiday Straight Pay			0.00	16.00	315.20			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>52.25</b>	<b>1,177.57</b>	<b>1,113.75</b>	<b>25,826.64</b>	<b>TOTAL:</b>	<b>295.96</b>	<b>6,610.38</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	117.76	2,582.67	401K Loan Repay	39.50	869.00
			Union Dues Weekly	17.97	395.34
			Union Contribution PAC	0.50	11.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>117.76</b>	<b>2,582.67</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,300.34</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,177.57	1,059.81	295.96	175.73	705.88
YTD	25,826.64	23,243.97	6,610.38	3,883.01	15,333.25

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
000000020951979	Checking	**134	40.18
	Checking	*****273	665.70
<b>TOTAL:</b>			<b>705.88</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 05/13/2018  
Pay End Date: 05/19/2018

P'Soft Check/Advice #: 000000020896675  
Advice Date: 05/25/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	799.50	15,750.17	Fed Withholding	140.39	2,803.07
Overtime 1.5	29.550000	5.00	147.75	49.50	1,462.75	Fed MED/EE	18.71	357.41
Sun. 1.5	29.550000	9.25	273.34	148.00	4,373.45	Fed OASDI/EE	80.01	1,528.24
1.00/HOUR @1.0 ADD'L PAY			40.00		864.00	PA Unempl EE	0.77	14.79
1.00/HOUR @1.5 ADD'L PAY			21.38		296.32	PA Withholding	39.62	756.74
Night Crew Chief Premium			20.00		420.00	PA PHILADELPHIA	44.72	854.17
Sun. + \$4.00			0.00	40.00	948.01	Withholding		
Holiday Straight Pay			0.00	16.00	315.20			
Prior Week Adjustment Hours			0.00	8.50	167.45			
Prior Week Adjustment Dollars			0.00		51.72			
<b>TOTAL:</b>		<b>54.25</b>	<b>1,290.47</b>	<b>1,061.50</b>	<b>24,649.07</b>	<b>TOTAL:</b>	<b>324.22</b>	<b>6,314.42</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	129.05	2,464.91	401K Loan Repay	39.50	829.50
			Union Dues Weekly	17.97	377.37
			Union Contribution PAC	0.50	10.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>129.05</b>	<b>2,464.91</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,242.37</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,290.47	1,161.42	324.22	187.02	779.23
YTD 24,649.07	22,184.16	6,314.42	3,707.28	14,627.37

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000020896675	Checking	40.18
	Checking	739.05
<b>TOTAL:</b>		<b>779.23</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 05/06/2018  
Pay End Date: 05/12/2018

P'Soft Check/Advice #: 000000020841691  
Advice Date: 05/18/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234 Store/Div: 0436 Department: 0140 Pay Rate: \$19.700000 Hourly OT 1.5 Rate: \$29.55	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
		Tax Status:	Married	Married
		Allowances:	0	0
		Addl. Percent:		
		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	759.50	14,962.17	Fed Withholding	159.95	2,662.68
Overtime 1.5	29.550000	3.00	88.65	44.50	1,315.00	Fed MED/EE	21.34	338.70
Sun. 1.5	29.550000	9.75	288.11	138.75	4,100.11	Fed OASDI/EE	91.23	1,448.23
1.00/HOUR @1.0 ADD'L PAY			48.50		824.00	PA Unempl EE	0.89	14.02
1.00/HOUR @1.5 ADD'L PAY			19.13		274.94	PA Withholding	45.18	717.12
Night Crew Chief Premium			20.00		400.00	PA PHILADELPHIA	51.00	809.45
Prior Week Adjustment Hours	19.700000	8.50	167.45	8.50	167.45	Withholding		
Prior Week Adjustment Dollars			51.72		51.72			
Sun. + \$4.00			0.00	40.00	948.01			
Holiday Straight Pay			0.00	16.00	315.20			
<b>TOTAL:</b>		<b>61.25</b>	<b>1,471.56</b>	<b>1,007.25</b>	<b>23,358.60</b>	<b>TOTAL:</b>	<b>369.59</b>	<b>5,990.20</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	147.16	2,335.86	401K Loan Repay	39.50	790.00
			Union Dues Weekly	17.97	359.40
			Union Contribution PAC	0.50	10.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>147.16</b>	<b>2,335.86</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,184.40</b>

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,471.56	1,324.40	369.59	205.13	896.84
YTD	23,358.60	21,022.74	5,990.20	3,520.26	13,848.14

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000020841691	Checking	40.18
	Checking	856.66
<b>TOTAL:</b>		<b>896.84</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 04/29/2018  
Pay End Date: 05/05/2018

PSoft Check/Advice #: 000000020786677  
Advice Date: 05/11/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234		<b>TAX DATA:</b>		<b>Federal</b>	<b>PA State</b>
	Store/Div: 0436		Tax Status:	Married	Married	
	Department: 0140		Allowances:	0		0
	Pay Rate: \$19.700000 Hourly		Addl. Percent:			
	OT 1.5 Rate: \$29.55		Addl. Amount:	35.00		

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	719.50	14,174.17	Fed Withholding	128.65	2,502.73
Overtime 1.5	29.550000	3.00	88.65	41.50	1,226.35	Fed MED/EE	17.13	317.36
Sun. 1.5	29.550000	7.75	229.01	129.00	3,812.00	Fed OASDI/EE	73.27	1,357.00
1.00/HOUR @1.0 ADD'L PAY			40.00		775.50	PA Unempl EE	0.71	13.13
1.00/HOUR @1.5 ADD'L PAY			16.13		255.81	PA Withholding	36.28	671.94
Night Crew Chief Premium			20.00		380.00	PA PHILADELPHIA	40.95	758.45
Sun. + \$4.00			0.00	40.00	948.01	Withholding		
Holiday Straight Pay			0.00	16.00	315.20			
<b>TOTAL:</b>		<b>50.75</b>	<b>1,181.79</b>	<b>946.00</b>	<b>21,887.04</b>	<b>TOTAL:</b>	<b>296.99</b>	<b>5,620.61</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	118.18	2,188.70	401K Loan Repay	39.50	750.50
			Union Dues Weekly	17.97	341.43
			Union Contribution PAC	0.50	9.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>118.18</b>	<b>2,188.70</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,126.43</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,181.79	1,063.61	296.99	176.15	708.65
YTD 21,887.04	19,698.34	5,620.61	3,315.13	12,951.30

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000020786677	Checking ***134	40.18
	Checking *****273	668.47
<b>TOTAL:</b>		<b>708.65</b>

MESSAGE:





Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 04/22/2018  
Pay End Date: 04/28/2018

PSoft Check/Advice #: 000000020731764  
Advice Date: 05/04/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID:	300185234	<b>TAX DATA:</b>	<b>Federal</b>	<b>PA State</b>
	Store/Div:	0436	Tax Status:	Married	Married
	Department:	0140	Allowances:	0	0
	Pay Rate:	\$19.700000 Hourly	Addl. Percent:		
	OT 1.5 Rate:	\$29.55	Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current	Earnings	Hours	YTD	Description	Current	YTD
Regular	19.700000	32.00	630.40	679.50	13,386.17	Fed Withholding	102.77	2,374.08
Overtime 1.5	29.553333	1.50	44.33	38.50	1,137.70	Fed MED/EE	13.66	300.23
Sun. + \$4.00	23.700000	8.00	189.60	40.00	948.01	Fed OASDI/EE	58.42	1,283.73
Sun. 1.5	29.550000	0.50	14.78	121.25	3,582.99	PA Unempl EE	0.56	12.42
1.00/HOUR @1.0 ADD'L PAY			40.00		735.50	PA Withholding	28.92	635.66
1.00/HOUR @1.5 ADD'L PAY			3.00		239.68	PA PHILADELPHIA	32.65	717.50
Night Crew Chief Premium			20.00		360.00	Withholding		
Holiday Straight Pay			0.00	16.00	315.20			
<b>TOTAL:</b>		<b>42.00</b>	<b>942.11</b>	<b>895.25</b>	<b>20,705.25</b>	<b>TOTAL:</b>	<b>236.98</b>	<b>5,323.62</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	94.21	2,070.52	401K Loan Repay	39.50	711.00
			Union Dues Weekly	17.97	323.46
			Union Contribution PAC	0.50	9.00
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>94.21</b>	<b>2,070.52</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,068.46</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 942.11	847.90	236.98	152.18	552.95
YTD 20,705.25	18,634.73	5,323.62	3,138.98	12,242.65

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000020731764	Checking	40.18
	Checking	512.77
<b>TOTAL:</b>		<b>552.95</b>

MESSAGE:



Ammons Supermarket LLC  
5597 Tulip St #99  
Philadelphia, PA 19124  
215/288-7300

Pay Begin Date: 04/15/2018  
Pay End Date: 04/21/2018

P'Soft Check/Advice #: 000000020676625  
Advice Date: 04/27/2018

Kenneth Rowser 4383 Garfield Lane Trevose, PA 19053	Employee ID: 300185234		TAX DATA:	Federal	PA State
	Store/Div: 0436		Tax Status:	Married	Married
	Department: 0140		Allowances:	0	0
	Pay Rate: \$19.700000 Hourly		Addl. Percent:		
	OT 1.5 Rate: \$29.55		Addl. Amount:	35.00	

HOURS AND EARNINGS						TAXES		
Description	Rate	Current Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	19.700000	40.00	788.00	647.50	12,755.77	Fed Withholding	131.17	2,271.31
Overtime 1.5	29.550000	3.00	88.65	37.00	1,093.37	Fed MED/EE	17.48	286.57
Sun. 1.5	29.550000	8.50	251.18	120.75	3,568.21	Fed OASDI/EE	74.71	1,225.31
1.00/HOUR @1.0 ADD'L PAY			40.00		695.50	PA Unempl EE	0.73	11.86
1.00/HOUR @1.5 ADD'L PAY			17.25		236.68	PA Withholding	37.00	606.74
Night Crew Chief Premium			20.00		340.00	PA PHILADELPHIA	41.76	684.85
Sun. + \$4.00			0.00	32.00	758.41	Withholding		
Holiday Straight Pay			0.00	16.00	315.20			
<b>TOTAL:</b>		<b>51.50</b>	<b>1,205.08</b>	<b>853.25</b>	<b>19,763.14</b>	<b>TOTAL:</b>	<b>302.85</b>	<b>5,086.64</b>

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS		
Description	Current	YTD	Description	Current	YTD
401K Savings	120.51	1,976.31	401K Loan Repay	39.50	671.50
			Union Dues Weekly	17.97	305.49
			Union Contribution PAC	0.50	8.50
			Union Dependent Medical (SRS)	0.00	25.00
<b>TOTAL:</b>	<b>120.51</b>	<b>1,976.31</b>	<b>TOTAL:</b>	<b>57.97</b>	<b>1,010.49</b>

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,205.08	1,084.57	302.85	178.48	723.75
YTD 19,763.14	17,786.83	5,086.64	2,986.80	11,689.70

NET PAY DISTRIBUTION		
Advice #	Account Type	Deposit Amount
#000000020676625	Checking	40.18
	Checking	683.57
<b>TOTAL:</b>		<b>723.75</b>

MESSAGE: